
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Hamilton County Auditor

FROM: Department of Local Government Finance

RE: 2017 Certified Budget Order

DATE: Tuesday, February 14, 2017

Enclosed is the certified 2017 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on Thursday, March 17, 2016
- Ratio study was approved by the DLGF on Thursday, March 31, 2016
- County Auditor certified net assessed values to the DLGF on Monday, October 03, 2016
- DLGF certified the Budget Order on Tuesday, February 14, 2017

Your county is the 79th of 92 counties to receive a 2017 Budget Order.

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2016 PAYABLE 2017 FOR
HAMILTON COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2017. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 14th day of February, 2017.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 TAX RATES
(Per Taxing District)**

Year: 2017

County: 29 Hamilton

<u>Taxing District</u>		<u>2017 District Rate</u>	FOR COMPARISON ONLY <u>2016 District Rate</u>
001	ADAMS TOWNSHIP	1.8091	1.8018
002	SHERIDAN TOWN	3.0743	3.2785
003	CLAY TOWNSHIP	1.7577	1.6550
005	DELAWARE TOWNSHIP	1.9197	1.7828
006	FISHERS TOWN - DELAWARE TWP	2.2856	2.1380
007	FALL CREEK TOWNSHIP	1.8295	1.7023
008	JACKSON TOWNSHIP	1.6275	1.6385
009	ARCADIA TOWN	2.5406	2.5418
010	ATLANTA TOWN	2.3117	2.3634
011	CICERO TOWN	2.0572	2.0975
012	NOBLESVILLE TOWNSHIP	2.0705	2.0256
013	NOBLESVILLE CITY	2.8397	2.7811
014	WASHINGTON TOWNSHIP	2.3986	2.4228
015	WESTFIELD CITY	2.8383	2.8546
016	WAYNE TOWNSHIP	1.7996	1.6955
017	WHITE RIVER TOWNSHIP	1.5247	1.5354
018	CARMEL CITY	2.0486	2.0706
019	NOBLESVILLE-DELAWARE-HSE	2.7678	2.6436
020	FISHERS - FALL CREEK TWP	2.2647	2.1175
021	NOBLESVILLE FALL CREEK	2.7469	2.6231
022	NOBLESVILLE WAYNE	2.7581	2.6337
023	CARMEL - COUNTY TIF	2.0486	2.0706
025	WESTFIELD AG ABATEMENT	2.8383	2.0707
031	CARMEL WASHINGTON TOWNSHIP	2.8341	2.9063

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 29 Hamilton

Unit: 3005 HAMILTON SOUTHEASTERN SCHOOL CORPORATION

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865	Un-reimbursed Cost of Textbooks	\$142,012
	51100	Bonds	\$19,238,325
	52000	Interest on Debt	\$1,000,000
	53000	Lease Rental	\$23,008,000
		Fund Total:	\$43,388,337
1214 SCHOOL CPF	22300	Instruction - Related Technology	\$5,739,905
	26200	Maintenance of Buildings (Utilities)	\$2,061,728
	26400	Maintenance of Equipment	\$2,843,500
	26700	Insurance	\$400,000
	43000	Professional Services	\$648,400
	45100	Building Acquisition, Const. and Imp.	\$1,881,750
	45400	Sports Facilities	\$245,000
	45500	Rent of Buildings, Facilities, and Equip.	\$50,000
	47000	Purchase of Mobile or Fixed Equipment	\$346,450
	49000	Other Facilities Acq. And Const.	\$150,000
		Fund Total:	\$14,366,733
		Unit Total:	\$57,755,070

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 29 Hamilton

Unit: 3025 HAMILTON HEIGHTS SCHOOL CORPORATION

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865	Un-reimbursed Cost of Textbooks	\$11,773
	51100	Bonds	\$2,356,497
	53000	Lease Rental	\$2,475,000
	54200	Common School Fund - Principal	\$127,170
	54250	Common School Fund - Interest	\$3,295
		Fund Total:	\$4,973,735
1214 SCHOOL CPF	22300	Instruction - Related Technology	\$501,000
	25800	Administrative Technology Services	\$120,000
	26200	Maintenance of Buildings (Utilities)	\$370,783
	26400	Maintenance of Equipment	\$78,500
	26700	Insurance	\$100,000
	43000	Professional Services	\$66,000
	44000	Educational Specifications Development	\$3,500
	45100	Building Acquisition, Const. and Imp.	\$650,200
	45400	Sports Facilities	\$79,500
	45500	Rent of Buildings, Facilities, and Equip.	\$1,300
	47000	Purchase of Mobile or Fixed Equipment	\$200,475
		Fund Total:	\$2,171,258
		Unit Total:	\$7,144,993

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 29 Hamilton

Unit: 3030 WESTFIELD-WASHINGTON SCHOOL CORPORATION

	<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180	DEBT SERVICE	52000	Interest on Debt	\$124,000
		53000	Lease Rental	\$22,727,000
			Fund Total:	\$22,851,000
1214	SCHOOL CPF	22300	Instruction - Related Technology	\$310,000
		25800	Administrative Technology Services	\$1,713,100
		26200	Maintenance of Buildings (Utilities)	\$469,230
		26400	Maintenance of Equipment	\$605,000
		26700	Insurance	\$469,230
		26800	Other Operating and Maint. Of Plant	\$26,940
		43000	Professional Services	\$60,000
		45100	Building Acquisition, Const. and Imp.	\$1,832,694
		45500	Rent of Buildings, Facilities, and Equip.	\$50,000
		47000	Purchase of Mobile or Fixed Equipment	\$577,500
		49000	Other Facilities Acq. And Const.	\$0
			Fund Total:	\$6,113,694
			Unit Total:	\$28,964,694

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 29 Hamilton

Unit: 3055 SHERIDAN COMMUNITY SCHOOLS

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100	Bonds	\$104,690
	52000	Interest on Debt	\$97,400
	53000	Lease Rental	\$2,324,000
		Fund Total:	\$2,526,090
1214 SCHOOL CPF	22300	Instruction - Related Technology	\$371,861
	25800	Administrative Technology Services	\$119,733
	26200	Maintenance of Buildings (Utilities)	\$179,539
	26400	Maintenance of Equipment	\$115,000
	26700	Insurance	\$46,000
	45100	Building Acquisition, Const. and Imp.	\$22,704
	45400	Sports Facilities	\$10,000
	45500	Rent of Buildings, Facilities, and Equip.	\$48,000
	47000	Purchase of Mobile or Fixed Equipment	\$29,000
	49000	Other Facilities Acq. And Const.	\$15,000
		Fund Total:	\$956,837
		Unit Total:	\$3,482,927

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 29 Hamilton

Unit: 3060 CARMEL-CLAY SCHOOL CORPORATION

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865	Un-reimbursed Cost of Textbooks	\$47,403
	51100	Bonds	\$9,286,301
	52000	Interest on Debt	\$111,596
	53000	Lease Rental	\$15,611,302
		Fund Total:	\$25,056,602
1214 SCHOOL CPF	26200	Maintenance of Buildings (Utilities)	\$2,553,091
	26400	Maintenance of Equipment	\$4,917,359
	41000	Land Acquisition and Development	\$104,420
	45100	Building Acquisition, Const. and Imp.	\$4,582,050
	45500	Rent of Buildings, Facilities, and Equip.	\$26,000
	47000	Purchase of Mobile or Fixed Equipment	\$688,480
		Fund Total:	\$12,871,400
		Unit Total:	\$37,928,002

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 29 Hamilton

Unit: 3070 NOBLESVILLE SCHOOL CORPORATION

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865	Un-reimbursed Cost of Textbooks	\$0
	52000	Interest on Debt	\$0
	53000	Lease Rental	\$13,952,000
	54200	Common School Fund - Principal	\$142,816
	54250	Common School Fund - Interest	\$5,768
		Fund Total:	\$14,100,584
1214 SCHOOL CPF	22300	Instruction - Related Technology	\$2,350,000
	26200	Maintenance of Buildings (Utilities)	\$1,342,193
	26400	Maintenance of Equipment	\$806,500
	26700	Insurance	\$0
	43000	Professional Services	\$100,000
	45100	Building Acquisition, Const. and Imp.	\$3,611,951
	45400	Sports Facilities	\$0
	45500	Rent of Buildings, Facilities, and Equip.	\$64,096
	47000	Purchase of Mobile or Fixed Equipment	\$250,000
	49000	Other Facilities Acq. And Const.	\$0
		Fund Total:	\$8,524,740
		Unit Total:	\$22,625,324

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 29 Hamilton

Unit: 0000 HAMILTON COUNTY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$254,279	\$20,009,261,244	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$97,822,255	\$20,009,261,244	\$34,796,105	\$0.1739
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0124	REASSESSMENT				
		\$818,988	\$20,009,261,244	\$480,222	\$0.0024
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE				
		\$2,676,000	\$20,009,261,244	\$2,341,084	\$0.0117
Budget approved for displayed amount.					
Rate reduced due to overestimate of necessary expenditures.					
0181	DEBT PAYMENT				
		\$3,166,737	\$20,009,261,244	\$1,020,472	\$0.0051
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
0182	BOND #2				
		\$191,646	\$20,009,261,244	\$180,083	\$0.0009
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0590	CUMULATIVE COURT HOUSE				
		\$500,000	\$20,009,261,244	\$580,269	\$0.0029
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 29 Hamilton

Unit: 0000 HAMILTON COUNTY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0702	HIGHWAY				
		\$6,178,420	\$20,009,261,244	\$0	\$0.0000

Budget approved for displayed amount.

0703	HIGHWAY SPECIAL				
		\$4,500,000	\$20,009,261,244	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0706	LOCAL ROAD & STREET				
		\$785,000	\$20,009,261,244	\$0	\$0.0000

Budget approved for displayed amount.

0792	COUNTY MAJOR BRIDGE				
		\$2,025,000	\$20,009,261,244	\$2,861,324	\$0.0143

Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

0801	HEALTH				
		\$2,281,760	\$20,009,261,244	\$1,560,722	\$0.0078

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1186	JAIL BOND				
		\$2,211,500	\$20,009,261,244	\$2,060,954	\$0.0103

Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

1301	PARK & RECREATION				
		\$3,955,800	\$20,009,261,244	\$3,881,797	\$0.0194

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 29 Hamilton

Unit: 0000 HAMILTON COUNTY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1380	PARK BOND				
		\$372,300	\$20,009,261,244	\$360,167	\$0.0018
Budget approved for displayed amount. Rate reduced due to overestimate of necessary expenditures.					
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$5,859,600	\$20,009,261,244	\$6,182,862	\$0.0309
Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
			Unit Total:	\$56,306,061	\$0.2814

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 29 Hamilton

Unit: 0001 ADAMS TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$30,000	\$255,191,372	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$253,468	\$255,191,372	\$29,857	\$0.0117
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$66,920	\$255,191,372	\$62,522	\$0.0245
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$417,364	\$174,866,713	\$203,545	\$0.1164
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1187	EMERGENCY FIRE LOAN				
		\$0	\$174,866,713	\$0	\$0.0000
1190	CUMULATIVE FIRE (Township)				
		\$100,000	\$174,866,713	\$23,957	\$0.0137
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:				\$319,881	\$0.1663

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 29 Hamilton

Unit: 0002 CLAY TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$7,170,463,495	\$0	\$0.0000
0101	GENERAL	\$938,216	\$7,170,463,495	\$193,603	\$0.0027
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$4,473,000	\$7,170,463,495	\$4,201,892	\$0.0586
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$79,980	\$7,170,463,495	\$100,386	\$0.0014
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
1111	FIRE	\$1,650,000	\$206,044,452	\$1,027,338	\$0.4986
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
1181	FIRE BUILDING DEBT	\$499,000	\$7,170,463,495	\$480,421	\$0.0067
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1215	NON-REVERTING CAPITAL PROJECTS	\$2,800,000	\$7,170,463,495	\$0	\$0.0000

Department of Local Government Finance approval not required.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 29 Hamilton

Unit: 0002 CLAY TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1312 RECREATION				
	\$100,000	\$206,044,452	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$6,003,640	\$0.5680

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 29 Hamilton

Unit: 0003 DELAWARE TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$40,000	\$2,301,688,399	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$542,297	\$2,301,688,399	\$92,068	\$0.0040
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE				
		\$281,082	\$2,301,688,399	\$262,392	\$0.0114
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0840	TOWNSHIP ASSISTANCE				
		\$222,042	\$2,301,688,399	\$209,454	\$0.0091
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$400,000	\$100,711,389	\$286,322	\$0.2843
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1187	EMERGENCY FIRE LOAN				
		\$0	\$100,711,389	\$0	\$0.0000
Unit Total:				\$850,236	\$0.3088

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 29 Hamilton

Unit: 0004 FALL CREEK TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$272,842	\$3,880,655,283	\$69,852	\$0.0018
Budget approved for displayed amount.					
Rate reduced per unit request.					
0840	TOWNSHIP ASSISTANCE				
		\$131,977	\$3,880,655,283	\$69,852	\$0.0018
Budget approved for displayed amount.					
Rate reduced per unit request.					
1111	FIRE				
		\$700,000	\$189,892,893	\$408,270	\$0.2150
Budget approved for displayed amount.					
Rate reduced per unit request.					
Unit Total:				\$547,974	\$0.2186

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 29 Hamilton

Unit: 0005 JACKSON TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$174,682	\$585,624,299	\$76,717	\$0.0131
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$50,165	\$585,624,299	\$7,613	\$0.0013
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$912,568	\$302,207,829	\$582,959	\$0.1929
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT				
		\$0	\$302,207,829	\$0	\$0.0000
1187	EMERGENCY FIRE LOAN				
		\$0	\$352,283,474	\$0	\$0.0000
1190	CUMULATIVE FIRE (Township)				
		\$97,600	\$302,207,829	\$100,635	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:				\$767,924	\$0.2406

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 29 Hamilton

Unit: 0006 NOBLESVILLE TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$250,000	\$2,802,851,153	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$691,350	\$2,802,851,153	\$72,874	\$0.0026
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE				
		\$239,000	\$2,802,851,153	\$112,114	\$0.0040
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$1,450,000	\$411,958,415	\$1,496,233	\$0.3632
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1187	EMERGENCY FIRE LOAN				
		\$0	\$411,958,415	\$0	\$0.0000
1312	RECREATION				
		\$64,000	\$2,802,851,153	\$30,831	\$0.0011
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:				\$1,712,052	\$0.3709

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 29 Hamilton

Unit: 0007 WASHINGTON TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$218,107	\$2,468,719,543	\$54,312	\$0.0022
	Budget approved for displayed amount.				
	Rate reduced per unit request.				
0840	TOWNSHIP ASSISTANCE				
		\$118,067	\$2,468,719,543	\$128,373	\$0.0052
	Budget approved for displayed amount.				
	Rate reduced to remain within statutory levy limitation.				
1111	FIRE				
		\$800,000	\$180,249,830	\$594,103	\$0.3296
	Budget approved for displayed amount.				
	Rate reduced to remain within statutory levy limitation.				
1190	CUMULATIVE FIRE (Township)				
		\$100,000	\$180,249,830	\$43,981	\$0.0244
	Budget approved for displayed amount.				
	Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312	RECREATION				
		\$347,460	\$2,468,719,543	\$0	\$0.0000
	Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
	Rate reduced per unit request.				
1390	CUMULATIVE PARK & RECREATION				
		\$100,000	\$2,468,719,543	\$59,249	\$0.0024
	Budget approved for displayed amount.				
	Rate reduced per unit request.				
Unit Total:				\$880,018	\$0.3638

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 29 Hamilton

Unit: 0008 WAYNE TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$60,000	\$354,683,560	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$135,000	\$354,683,560	\$11,350	\$0.0032
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$60,000	\$354,683,560	\$41,143	\$0.0116
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$259,000	\$174,225,832	\$220,744	\$0.1267
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT				
		\$65,361	\$174,225,832	\$57,320	\$0.0329
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1187	EMERGENCY FIRE LOAN				
		\$0	\$174,225,832	\$0	\$0.0000
1190	CUMULATIVE FIRE (Township)				
		\$38,388	\$174,225,832	\$24,914	\$0.0143
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:				\$355,471	\$0.1887

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 29 Hamilton

Unit: 0009 WHITE RIVER TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$93,000	\$189,384,140	\$0	\$0.0000
	Budget approved for displayed amount.				
0101	GENERAL				
		\$109,529	\$189,384,140	\$0	\$0.0000
	Budget approved for displayed amount.				
	Rate reduced to remain within statutory levy limitation.				
0840	TOWNSHIP ASSISTANCE				
		\$50,100	\$189,384,140	\$17,423	\$0.0092
	Budget approved for displayed amount.				
	Rate reduced due to increased assessed valuation.				
1111	FIRE				
		\$320,023	\$189,384,140	\$222,526	\$0.1175
	Budget approved for displayed amount.				
	Rate reduced to remain within statutory levy limitation.				
1181	FIRE BUILDING DEBT				
		\$115,073	\$189,384,140	\$104,351	\$0.0551
	Budget approved for displayed amount.				
	Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1187	EMERGENCY FIRE LOAN				
		\$0	\$189,384,140	\$0	\$0.0000
1190	CUMULATIVE FIRE (Township)				
		\$100,000	\$189,384,140	\$23,105	\$0.0122
	Budget approved for displayed amount.				
	Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:				\$367,405	\$0.1940

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 29 Hamilton

Unit: 0323 CARMEL CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$15,374,140	\$6,994,981,173	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL				
		\$85,641,510	\$6,994,981,173	\$40,158,187	\$0.5741

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180	DEBT SERVICE				
		\$1,485,867	\$6,994,981,173	\$1,364,021	\$0.0195

Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

0341	FIRE PENSION				
		\$618,793	\$6,994,981,173	\$0	\$0.0000

Budget approved for displayed amount.

0342	POLICE PENSION				
		\$563,376	\$6,994,981,173	\$0	\$0.0000

Budget approved for displayed amount.

0706	LOCAL ROAD & STREET				
		\$5,270,000	\$6,994,981,173	\$0	\$0.0000

Budget approved for displayed amount.

0708	MOTOR VEHICLE HIGHWAY				
		\$12,434,616	\$6,994,981,173	\$7,183,846	\$0.1027

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 29 Hamilton

Unit: 0323 CARMEL CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$198,907	\$6,994,981,173	\$0	\$0.0000

Budget approved for displayed amount.

2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$3,654,542	\$6,994,981,173	\$3,441,531	\$0.0492

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

2482	REDEVELOPMENT BOND				
		\$2,852,500	\$6,994,981,173	\$3,077,792	\$0.0440

Budget approved for displayed amount.

Rate Approved.

Unit Total:	\$55,225,377	\$0.7895
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 29 Hamilton

Unit: 0413 NOBLESVILLE CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$7,000,000	\$2,662,358,984	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL	\$43,913,247	\$2,662,358,984	\$18,226,510	\$0.6846
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0180	DEBT SERVICE	\$126,000	\$2,662,358,984	\$119,806	\$0.0045
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

0181	DEBT PAYMENT	\$739,000	\$2,662,358,984	\$697,538	\$0.0262
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

0182	BOND #2	\$1,938,494	\$2,662,358,984	\$1,307,218	\$0.0491
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

0283	LEASE RENTAL PAYMENT	\$1,457,260	\$2,662,358,984	\$1,365,790	\$0.0513
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

0341	FIRE PENSION	\$519,450	\$2,662,358,984	\$0	\$0.0000
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Budget approved for displayed amount.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 29 Hamilton

Unit: 0413 NOBLESVILLE CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0342	POLICE PENSION				
		\$259,653	\$2,662,358,984	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET				
		\$576,960	\$2,662,358,984	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$5,235,973	\$2,662,358,984	\$3,495,677	\$0.1313
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0781	THOROUGHFARE BOND				
		\$528,000	\$2,662,358,984	\$497,861	\$0.0187
Budget approved for displayed amount.					
Rate reduced due to overestimate of necessary expenditures.					
1181	FIRE BUILDING DEBT				
		\$567,000	\$2,662,358,984	\$540,459	\$0.0203
Budget approved for displayed amount.					
Rate reduced due to overestimate of necessary expenditures.					
1191	CUMULATIVE FIRE SPECIAL				
		\$487,277	\$2,662,358,984	\$452,601	\$0.0170
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
1303	PARK				
		\$2,210,643	\$2,662,358,984	\$2,281,642	\$0.0857
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 29 Hamilton

Unit: 0413 NOBLESVILLE CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$420,850	\$2,662,358,984	\$0	\$0.0000

Budget approved for displayed amount.

2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$2,155,000	\$2,662,358,984	\$1,163,451	\$0.0437

Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

Unit Total:	\$30,148,553	\$1.1324
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 29 Hamilton

Unit: 0639 ARCADIA CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$63,093	\$35,776,847	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$645,124	\$35,776,847	\$161,067	\$0.4502
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET				
		\$157,162	\$35,776,847	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$342,512	\$35,776,847	\$199,993	\$0.5590
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$38,000	\$35,776,847	\$6,082	\$0.0170
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
6290	CUMULATIVE SEWER				
		\$295,281	\$35,776,847	\$40,464	\$0.1131
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:				\$407,606	\$1.1393

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 29 Hamilton

Unit: 0640 ATLANTA CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$7,000	\$14,298,798	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$350,000	\$14,298,798	\$130,176	\$0.9104
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET				
		\$27,245	\$14,298,798	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.					
0708	MOTOR VEHICLE HIGHWAY				
		\$36,651	\$14,298,798	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
			Unit Total:	\$130,176	\$0.9104

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 29 Hamilton

Unit: 0641 CICERO CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$150,000	\$233,340,825	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$2,718,420	\$233,340,825	\$1,137,537	\$0.4875
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0283	LEASE RENTAL PAYMENT				
		\$82,894	\$233,340,825	\$75,836	\$0.0325
Budget approved for displayed amount.					
Rate and/or levy increased to provide necessary funds for debt obligations in current year.					
0706	LOCAL ROAD & STREET				
		\$69,750	\$233,340,825	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$213,000	\$233,340,825	\$0	\$0.0000
Budget approved for displayed amount.					
1301	PARK & RECREATION				
		\$549,583	\$233,340,825	\$214,907	\$0.0921
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$50,000	\$233,340,825	\$0	\$0.0000
Budget approved for displayed amount.					

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 29 Hamilton

Unit: 0641 CICERO CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$172,000	\$233,340,825	\$102,203	\$0.0438

Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

Unit Total:	\$1,530,483	\$0.6559
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 29 Hamilton

Unit: 0642 FISHERS CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$2,378,178	\$5,800,730,882	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL	\$64,015,645	\$5,800,730,882	\$24,067,232	\$0.4149
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0181	DEBT PAYMENT	\$5,482,764	\$5,800,730,882	\$4,518,769	\$0.0779
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Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

0182	BOND #2	\$2,838,026	\$5,800,730,882	\$2,534,919	\$0.0437
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0183	BOND #3	\$375,350	\$5,800,730,882	\$0	\$0.0000
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Budget approved for displayed amount.

0184	BOND #4	\$3,427,111	\$5,800,730,882	\$3,451,435	\$0.0595
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0185	BOND #5	\$337,226	\$5,800,730,882	\$348,044	\$0.0060
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Rate reduced due to increased assessed valuation.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 29 Hamilton

Unit: 0642 FISHERS CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0706 LOCAL ROAD & STREET				
	\$1,204,552	\$5,800,730,882	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$3,162,605	\$5,800,730,882	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$97,000	\$5,800,730,882	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$2,828,303	\$5,800,730,882	\$2,795,952	\$0.0482
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		Unit Total:	\$37,716,351	\$0.6502

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 29 Hamilton

Unit: 0643 SHERIDAN CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$105,265	\$80,324,659	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL	\$1,918,749	\$80,324,659	\$651,031	\$0.8105
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0283	LEASE RENTAL PAYMENT	\$28,710	\$80,324,659	\$12,290	\$0.0153
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0706	LOCAL ROAD & STREET	\$50,000	\$80,324,659	\$0	\$0.0000
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Budget approved for displayed amount.

0708	MOTOR VEHICLE HIGHWAY	\$483,969	\$80,324,659	\$234,869	\$0.2924
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0986	STORM SEWER BOND	\$87,680	\$80,324,659	\$75,586	\$0.0941
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

1303	PARK	\$182,972	\$80,324,659	\$112,535	\$0.1401
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 29 Hamilton

Unit: 0643 SHERIDAN CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$6,955	\$80,324,659	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$40,000	\$80,324,659	\$34,459	\$0.0429
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
			Unit Total:	\$1,120,770	\$1.3953

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 29 Hamilton

Unit: 0644 WESTFIELD CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$250,000	\$2,257,907,583	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$19,209,565	\$2,257,907,583	\$10,149,295	\$0.4495
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE				
		\$548,500	\$2,257,907,583	\$591,572	\$0.0262
Budget approved for displayed amount.					
Rate reduced due to overestimate of necessary expenditures.					
0183	BOND #3				
		\$455,907	\$2,257,907,583	\$340,944	\$0.0151
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0184	BOND #4				
		\$685,642	\$2,257,907,583	\$648,019	\$0.0287
Budget approved for displayed amount.					
Rate reduced due to overestimate of necessary expenditures.					
0185	BOND #5				
		\$246,762	\$2,257,907,583	\$300,302	\$0.0133
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET				
		\$465,500	\$2,257,907,583	\$0	\$0.0000
Budget approved for displayed amount.					

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 29 Hamilton

Unit: 0644 WESTFIELD CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0708	MOTOR VEHICLE HIGHWAY				
		\$1,937,000	\$2,257,907,583	\$803,815	\$0.0356
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1111	FIRE				
		\$8,141,335	\$2,257,907,583	\$3,982,949	\$0.1764
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$48,000	\$2,257,907,583	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$844,430	\$2,257,907,583	\$1,104,117	\$0.0489
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
			Unit Total:	\$17,921,013	\$0.7937

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 29 Hamilton

Unit: 3005 HAMILTON SOUTHEASTERN SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009				
		\$17,490,250	\$7,170,633,729	\$16,313,192	\$0.2275

Budget approved for displayed amount.

Rate Approved.

0061	RAINY DAY				
		\$2,500,000	\$6,537,027,242	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL				
		\$128,827,156	\$6,537,027,242	\$0	\$0.0000

Budget approved for displayed amount.

0180	DEBT SERVICE				
		\$43,388,337	\$6,537,027,242	\$31,769,952	\$0.4860

Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

0186	SCHOOL PENSION DEBT				
		\$313,404	\$6,537,027,242	\$359,536	\$0.0055

Budget approved for displayed amount.

Rate reduced per unit request.

0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009				
		\$7,360,000	\$7,170,633,729	\$7,443,118	\$0.1038

Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

1214	CAPITAL PROJECTS (School)				
		\$14,366,733	\$6,537,027,242	\$14,289,942	\$0.2186

Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 29 Hamilton

Unit: 3005 HAMILTON SOUTHEASTERN SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6301	TRANSPORTATION				
		\$13,600,494	\$6,537,027,242	\$12,230,778	\$0.1871

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302	BUS REPLACEMENT				
		\$2,013,756	\$6,537,027,242	\$2,163,756	\$0.0331

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

Unit Total:	\$84,570,274	\$1.2616
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 29 Hamilton

Unit: 3025 HAMILTON HEIGHTS SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$1,600,000	\$775,008,439	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$15,250,000	\$775,008,439	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE				
		\$4,973,735	\$775,008,439	\$4,695,776	\$0.6059
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.					
0186	SCHOOL PENSION DEBT				
		\$153,747	\$775,008,439	\$87,576	\$0.0113
Budget approved for displayed amount. Underestimate of taxes to be collected. Rate reduced.					
1214	CAPITAL PROJECTS (School)				
		\$2,171,258	\$775,008,439	\$1,606,592	\$0.2073
Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
6301	TRANSPORTATION				
		\$1,720,000	\$775,008,439	\$1,380,290	\$0.1781
Budget approved for displayed amount. Rate reduced per unit request.					
6302	BUS REPLACEMENT				
		\$342,720	\$775,008,439	\$337,129	\$0.0435
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.					

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 29 Hamilton

Unit: 3025 HAMILTON HEIGHTS SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$8,107,363	\$1.0461

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 29 Hamilton

Unit: 3030 WESTFIELD-WASHINGTON SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009				
		\$5,654,143	\$2,711,863,370	\$5,423,727	\$0.2000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0101	GENERAL				
		\$47,000,000	\$2,468,719,543	\$0	\$0.0000

Budget approved for displayed amount.

0180	DEBT SERVICE				
		\$22,851,000	\$2,468,719,543	\$26,185,708	\$1.0607

Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0186	SCHOOL PENSION DEBT				
		\$388,684	\$2,468,719,543	\$454,244	\$0.0184

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

1214	CAPITAL PROJECTS (School)				
		\$6,113,694	\$2,468,719,543	\$5,705,211	\$0.2311

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

6301	TRANSPORTATION				
		\$2,782,879	\$2,468,719,543	\$3,594,456	\$0.1456

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6302	BUS REPLACEMENT				
		\$1,545,109	\$2,468,719,543	\$1,434,326	\$0.0581

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 29 Hamilton

Unit: 3030 WESTFIELD-WASHINGTON SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$42,797,672	\$1.7139

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 29 Hamilton

Unit: 3055 SHERIDAN COMMUNITY SCHOOLS

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009				
		\$759,324	\$264,771,504	\$503,066	\$0.1900

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0061	RAINY DAY				
		\$600,000	\$255,191,372	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL				
		\$7,232,743	\$255,191,372	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180	DEBT SERVICE				
		\$2,526,090	\$255,191,372	\$1,512,774	\$0.5928

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0186	SCHOOL PENSION DEBT				
		\$63,813	\$255,191,372	\$31,644	\$0.0124

Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

1214	CAPITAL PROJECTS (School)				
		\$956,837	\$255,191,372	\$576,222	\$0.2258

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

6301	TRANSPORTATION				
		\$893,089	\$255,191,372	\$502,217	\$0.1968

To fund the 2017 budget, this unit is authorized to transfer \$16,204 from the Levy Excess Fund.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 29 Hamilton

Unit: 3055 SHERIDAN COMMUNITY SCHOOLS

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302	BUS REPLACEMENT				
		\$185,423	\$255,191,372	\$106,160	\$0.0416

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

Unit Total:	\$3,232,083	\$1.2594
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 29 Hamilton

Unit: 3060 CARMEL-CLAY SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009				
		\$14,938,825	\$8,884,643,209	\$14,215,429	\$0.1600
	Budget approved for displayed amount.				
	Rate reduced to remain within statutory levy limitation.				
0101	GENERAL				
		\$97,458,409	\$7,170,463,495	\$0	\$0.0000
	Budget approved for displayed amount.				
0180	DEBT SERVICE				
		\$25,056,602	\$7,170,463,495	\$23,318,347	\$0.3252
	Budget approved for displayed amount.				
	Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214	CAPITAL PROJECTS (School)				
		\$12,871,400	\$7,170,463,495	\$14,900,223	\$0.2078
	Budget approved for displayed amount.				
	Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301	TRANSPORTATION				
		\$8,822,457	\$7,170,463,495	\$7,923,362	\$0.1105
	Budget approved for displayed amount.				
	Rate reduced to remain within statutory levy limitation.				
6302	BUS REPLACEMENT				
		\$1,883,600	\$7,170,463,495	\$1,835,639	\$0.0256
	Budget approved for displayed amount.				
	Rate reduced to remain within statutory levy limitation.				
Unit Total:				\$62,193,000	\$0.8291

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 29 Hamilton

Unit: 3070 NOBLESVILLE SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009				
		\$8,223,010	\$3,177,147,181	\$6,004,808	\$0.1890

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0101	GENERAL				
		\$64,846,169	\$2,802,851,153	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180	DEBT SERVICE				
		\$14,100,584	\$2,802,851,153	\$13,683,519	\$0.4882

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009				
		\$7,145,472	\$3,177,147,181	\$6,675,186	\$0.2101

Budget approved for displayed amount.

Rate Approved.

1214	CAPITAL PROJECTS (School)				
		\$8,524,740	\$2,802,851,153	\$7,116,439	\$0.2539

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

6301	TRANSPORTATION				
		\$5,677,606	\$2,802,851,153	\$4,776,058	\$0.1704

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302	BUS REPLACEMENT				
		\$1,630,000	\$2,802,851,153	\$1,084,703	\$0.0387

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 29 Hamilton

Unit: 3070 NOBLESVILLE SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$39,340,713	\$1.3503

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 29 Hamilton

Unit: 0075 HAMILTON NORTH PUBLIC LIBRARY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$50,000	\$585,624,299	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$523,950	\$585,624,299	\$196,770	\$0.0336
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0283	LEASE RENTAL PAYMENT				
		\$299,000	\$585,624,299	\$132,351	\$0.0226
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2011	LIBRARY IMPROVEMENT RESERVE				
		\$20,000	\$585,624,299	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:				\$329,121	\$0.0562

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 29 Hamilton

Unit: 0076 CARMEL-CLAY PUBLIC LIBRARY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$7,054,275	\$7,170,463,495	\$3,664,107	\$0.0511
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0283	LEASE RENTAL PAYMENT				
		\$1,951,000	\$7,170,463,495	\$1,785,445	\$0.0249
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2011	LIBRARY IMPROVEMENT RESERVE				
		\$500,000	\$7,170,463,495	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:				\$5,449,552	\$0.0760

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 29 Hamilton

Unit: 0077 HAMILTON EAST PUBLIC LIBRARY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$4,000,000	\$9,339,878,395	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$8,000,000	\$9,339,878,395	\$3,717,272	\$0.0398
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0283	LEASE RENTAL PAYMENT				
		\$2,441,750	\$9,339,878,395	\$2,325,630	\$0.0249
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2011	LIBRARY IMPROVEMENT RESERVE				
		\$1,350,000	\$9,339,878,395	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:				\$6,042,902	\$0.0647

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 29 Hamilton

Unit: 0078 SHERIDAN PUBLIC LIBRARY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$15,000	\$255,191,372	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$312,510	\$255,191,372	\$96,462	\$0.0378
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0283	LEASE RENTAL PAYMENT				
		\$150,500	\$255,191,372	\$155,667	\$0.0610
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2011	LIBRARY IMPROVEMENT RESERVE				
		\$1,900	\$255,191,372	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:				\$252,129	\$0.0988

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 29 Hamilton

Unit: 0079 WESTFIELD PUBLIC LIBRARY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$122,612	\$2,468,719,543	\$0	\$0.0000
Budget reduced due to advertising constraints.					
0101	GENERAL				
		\$1,107,621	\$2,468,719,543	\$619,649	\$0.0251
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE				
		\$275,413	\$2,468,719,543	\$276,497	\$0.0112
Budget has been reduced and approved for the displayed amt. Rate reduced due to increased assessed valuation.					
Unit Total:				\$896,146	\$0.0363

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 29 Hamilton

Unit: 0336 HAMILTON COUNTY AIRPORT AUTHORITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2101 AIRPORT AUTHORITY				
	\$685,135	\$20,009,261,244	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$0	\$0.0000

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 29 Hamilton

Unit: 1053 HAMILTON COUNTY SOLID WASTE MGMT DIST

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$1,144,300	\$20,009,261,244	\$640,296	\$0.0032
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$640,296	\$0.0032

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.